



## Recommendation for Action

**File #:** 19-3481, **Agenda Item #:** 42.

12/5/2019

### **Posting Language**

Authorize award of a multi-term contract with Southwaste Disposal LLC, to provide grease trap and grit trap cleaning, maintenance, and repair services, for up to five years for a total contract amount not to exceed \$1,240,000.

(Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the services required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

### **Lead Department**

Purchasing Office.

### **Client Department(s)**

Aviation.

### **Fiscal Note**

Funding in the amount of \$230,000 is available in the Fiscal Year 2019-2020 Operating Budget of Aviation. Funding for the remaining contract term is contingent upon available funding in future budgets.

### **Purchasing Language:**

The Purchasing Office issued an Invitation for Bids (IFB) 8100 SLW1024 for these services. The solicitation issued on May 27, 2019 and it closed on June 18, 2019. Of the three offers received, the recommended contractor submitted the lowest responsive offer. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: [Solicitation Documents](https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=131097)  
<[https://www.austintexas.gov/financeonline/account\\_services/solicitation/solicitation\\_details.cfm?sid=131097](https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=131097)>.

### **For More Information:**

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or [AgendaOffice@austintexas.gov](mailto:AgendaOffice@austintexas.gov) <<mailto:AgendaOffice@austintexas.gov>>

NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Sandy Wirtanen, at 512-974-7711 or [sandy.wirtanen@austintexas.gov](mailto:sandy.wirtanen@austintexas.gov) <<mailto:sandy.wirtanen@austintexas.gov>>.

### **Council Committee, Boards and Commission Action:**

November 12, 2019 - Recommended by the Airport Advisory Commission on an 8-0 vote, with Commissioners V. Sepulveda and Watry absent.

### **Additional Backup Information:**

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The contract will provide removal, disposal, transportation, laboratory testing, repair, and cleaning services for the grease traps and grit trap sediment tanks at Austin-Bergstrom International Airport (ABIA). The services provided will prevent or eliminate the back-up of grease waste and possible accumulation of hazardous gasses.

The services provided under this contract are required to ensure employee and public safety and to maintain compliance with all local, state and federal regulations for systems located within the responsibilities of ABIA. The requested authorization was determined by obtaining pricing for monthly and biennial cleaning for the grease and grit traps at the airport.

**Contract Detail:**

<b><u>Contract Term</u></b>	<b><u>Length of Term</u></b>	<b><u>Contract Authorization</u></b>
Initial Term	3 yrs.	\$ 690,000
Optional Extension 1	1 yr.	\$ 250,000
Optional Extension 2	1 yr.	\$ 300,000
<b>TOTAL</b>	<b>5 yrs.</b>	<b>\$1,240,000</b>

**Note:** Contract Authorization amounts are based on the City's estimated annual usage.